

**ROCKY FLATS PLANT
ENVIRONMENTAL MANAGEMENT
SITE-WIDE QA PROJECT PLAN**

Manual No.: QAPjP
Procedure No.: Table of Contents, Rev 2
Page: 1 of 2
Effective Date: 11/20/92
Organization: Environmental Management

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| DCN 92.01 | Clarification and Greater Management | 0 | 06/30/92 |
| DCN 92.02 | DCN Extension | 0 | 11/20/92 |
| 2.0 | Quality Assurance Program | 0 | 05/07/91 |
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ENVIRONMENTAL MANAGEMENT

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|---|-------------------------|---------------------------------|
| Title QAPjP, section 1.0, Organization and Responsibilities | Date 11/18/92 | DCN Number 92.02 SARD |
| Expires <u>11/18/93</u> Procedure Revision Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Scope Limitation <u>None</u> | | |

| Item Number | Page | Step or Paragraph | Changes (Use DCN CONTINUATION SHEET for Additional Space) |
|-------------|------|----------------------|--|
| 1 | 2 | para 2, 2nd sentence | Add "or delegate" after " The RPD Manager" |
| 2 | 16 | 3rd bullet | Replace the word " Performing" with the word " Coordinate" |

Justification (Reason for Change – Provide Numbers To Reference Corresponding Items Above)

To respond to QA audit 02-92 items 2 and 5 to provide clarification and greater management flexibility.

| Concurrence | Organization | Req | Date | Concurrence | Organization | Req | Date |
|--------------------|--------------|-----|----------|--------------------|--------------|-----|----------|
| <i>[Signature]</i> | QAPM | X | 11/20/92 | <i>[Signature]</i> | User | X | 11/18/92 |
| <i>[Signature]</i> | User | | 11/20/92 | | | | |
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| Approval of Responsible Manager <i>[Signature]</i> | Date <u>11-20-92</u> | Is Posting Req'd? <input type="checkbox"/> Yes <input type="checkbox"/> No | If Yes, By What Date? | Date Posted |
|---|-------------------------|---|-----------------------|-------------|